

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2007JUN12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADBx PATRICIA DECKER (586)574-8901 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PAT.DECKER@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843 SCD B PAS NONE ADP PT HQ0339		Code S4402A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONSOLIDATED TRUCK PARTS INC. 2604 MILHAVEN ROAD MONROE, LA 71203-5562 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-C-0293	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007MAR16	
Code 0GRM1		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$52,341.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN MATT.FRANZEN@US.ARMY.MIL (586)574-6304			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN12	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-07-C-0293	MOD/AMD P00001	
Name of Offeror or Contractor: CONSOLIDATED TRUCK PARTS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00001

NOUN: AXLE ASSEMBLY, AUTOMOTIVE NSN: 2520-01-439-5441

1. THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL FUNDING ON THE CONTRACT AS FOLLOWS:
- A. ITEM 0001AA IS INCREASED BY \$52,341.00 FOR THE COST OF MAJOR AXLE COMPONENTS MISSING ON 18 AXLE ASSEMBLIES UNDER CONTRACT FOR REPAIR BY CONSOLIDATED TRUCK PARTS.
- B. THE CONTRACTOR WILL ORDER THE NEEDED COMPONENTS FROM THE MANUFACTURER TO COMPLETE THE REPAIRS TO CONDITION CODE A, AS SPECIFIED BY THE CONTRACT.
2. AS A RESULT, THE TOTAL AMOUNT OF THE CONTRACT IS INCREASED FROM \$240,046.00 BY \$52,341.00 TO \$292.387.00.
3. THE CONTRACTOR AND THE GOVERNMENT MUTUALLY AGREE THAT ALL CLAIMS AND OBLIGATIONS ARISING FROM THIS ACTION ARE HEREBY SATISFIED.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0293 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: CONSOLIDATED TRUCK PARTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2520-01-439-5441 FSCM: 3D6E9 PART NR: SEE BELOW SECURITY CLASS: Unclassified				
0001AA	<p><u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p> <p>NOUN: AXLE ASSEMBLY,AUTOM PRON: EH64E363EH PRON AMD: 04 ACRN: AA AMS CD: 060015</p> <p>REPAIR/REBUILD OF NSN: 2520-01-439-5441</p> <p>PART NUMBER PS0C-205-HDB-231 AXLETECH INT'L (CAGE 3D6E9)</p> <p>PART NUMBER 8040248 JLG INDUSTRIES (CAGE 1YHH8)</p> <p>(End of narrative B001)</p> <p>Repair/Rebuild of Axle Assembly, NSN 2520-01-439-5441 shall be performed in accordance with the Scope of Work dated 16 May 2006 included on pages 6-9 of the solicitation.</p> <p>PERIOD OF PERFORMANCE: 180 DAYS AFTER AWARD OF CONTRACT</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6121U521 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 38 14-SEP-2007</p> <p>FOB POINT: Origin</p>	38	EA	\$ ** N/A **	\$ 292,387.00

Name of Offeror or Contractor: CONSOLIDATED TRUCK PARTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO:</div> <div>(W45G19)XR W390 RED RIVER MUNITIONS CTR</div> <div>HIGHWAY 82 WEST CL V TPF</div> <div>GATE 44 BLDG 184</div> <div>TEXARKANA TX 75507-5000</div> <div>DELIVERY SCHEDULE FOR ITEMS UNDER THIS CONTRACT WILL</div> <div>BE AS SPECIFIED IN THE SCOPE OF WORK, SECTION C.</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: CONSOLIDATED TRUCK PARTS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH64E363EH 060015	AA 2 \$	240,046.00 \$	52,341.00 \$	292,387.00
			NET CHANGE \$	52,341.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	2571 S20113 W56HZV	\$ 52,341.00
NET CHANGE				\$ 52,341.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 240,046.00	\$ 52,341.00	\$ 292,387.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 66D0000060015000002571 S20113 W56HZV